## **Community Living Arrangement Inspection Report Summary**

Bryan Drive Inspection Date: Monday, August 11, 2008

160 Bryan Drive Manchester, CT 06042

R-1118 DDS Region: North Resources for Human Development, Inc. Inspection Type: Revisit

## Inspection Report Citations Were Reported In The Following Regulatory Areas:

## Regulatory Category

17a-227- 10	Policies and Procedures
10c	Written policy requirements
17a-227- 11	Physical Requirements
11d 11e	Hazard prevention Furnishing good repair
17a-227- 12	Emergency Planning
12a 12b	Residence emergency plan Emergency response training/monthly fire drills
17a-227- 14	Staff Development
14a 14b3 14c2	Specified training requirements Health and behavior training timeliness Policies and procedures training timeliness
17a-227- 15	Special Protections
15a2 15a4 15a4A 15a4D 15b3E	Confidentiality Statutory rights of persons Harm prohibited Harm reporting timeliness Restraint circumstances identified
17a-227- 17	Habilitative Services
17b 17e 17f 17h 17i 17j 17k	OPS timeliness OPS developed on individual's current status OPS guides integrated program development The OPS shall be reviewed at least minimally quarterly Monthly monitoring of aversives Data collected on programs Annual OPS based on assessment
17a-227- 18	Health Services
18a1 18a2E 18a3A 18a3B 18a4A 18c2	Medication Administration Regulations Ongoing health and injury Coordination, assessment, monitoring of medical services Planning and implementation of staff training Medical testing and follow-up Special diet requirements

## 17a-227- 19 Financial Records

19a1 Financial accountability